

**United States Bankruptcy Court
District of Utah**

In re **Camperworld Business Trust**,
Debtor

Case No. **15-20383**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	7,642,000.00		
B - Personal Property	Yes	10	2,107,232.17		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		4,189,408.30	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		17,773.02	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	22		395,973.68	
G - Executory Contracts and Unexpired Leases	Yes	264			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		304			
Total Assets			9,749,232.17		
Total Liabilities				4,603,155.00	

**United States Bankruptcy Court
District of Utah**

In re **Camperworld Business Trust**,
Debtor

Case No. **15-20383**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Camperworld Apple Garden Park 29.55 acres including an RV park 2201 N. Bear Lake Blvd. Garden City, Utah Rich County Parcel Numbers: 41-05-00-010 and 41-05-00-015	Fee simple	-	535,000.00	4,186,984.17
Camperworld Echo Island Park 41.80 acres including an RV park/campground 340 South 500 West Coalville, Utah Summit County Parcel Numbers: NS-437, CT-363-B-1 and CT-362-C	Fee simple	-	2,535,000.00	4,186,984.17
Camperworld Hot Springs Resort 289.62 acres including an RV park, golf course and hot springs resort 5600 West 19200 North Garland, Utah Box Elder County Parcel Numbers: 07-042-0002, 07-042-0003, 07-042-0007, 07-042-0009, 07-042-0016, 07-042-0030 and 07-042-0031	Fee simple	-	1,225,000.00	4,187,104.76
Camperworld Knotty Pines 12.28 acres including an RV park/campground 5175 East State Road (Highway 35) East of Woodland, Utah Summit County Parcel Numbers: CD-2254, CD-2255 and KK-18	Fee Simple	-	1,380,000.00	4,186,984.17
Camperworld Lakeside Park 8.32 acres 8850 South 26500 West Duchesne, Utah Duchesne County Parcel Number: 00-0029-5406 / 3347-0001	Fee Simple	-	500,000.00	504.74

Sub-Total > **6,175,000.00** (Total of this page)

1 continuation sheets attached to the Schedule of Real Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE A - REAL PROPERTY

(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Camperworld Pleasant Creek Ranch 22.85 acres 2903 South 1700 East #69 Mount Pleasant, Utah Sanpete County Parcel Number: 0000032668	Fee Simple	-	1,295,000.00	0.00
Zions Gate RV Resort 17 RV Lots, .05 acres each 150 North 3700 West Hurricane, Utah Washington County Parcel Numbers: H-ZGRV-171, H-ZGRV-172, H-ZGRV-173, H-ZGRV-174, H-ZGRV-175, H-ZGRV-176, H-ZGRV-177, H-ZGRV-178, H-ZGRV-179, H-ZGRV-180, H-ZGRV-181, H-ZGRV-182, H-ZGRV-183, H-ZGRV-184, H-ZGRV-185, H-ZGRV-186, H-ZGRV-187	Fee Simple	-	170,000.00	1,798.80
Camperworld Deming Ranchettes 4 Lots, .5 acres each Luna, New Mexico Luna County Parcel Numbers: 3-054-146-202-400, 3-054-146-214-400, 3-054-146-226-399, 3-054-146-237-399	Fee Simple	-	2,000.00	0.00

Sub-Total > **1,467,000.00** (Total of this page)

Total > **7,642,000.00**

(Report also on Summary of Schedules)

Sheet 1 of 1 continuation sheets attached to the Schedule of Real Property

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	1,093.28
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking: Key Bank (-0930)	-	4,176.40
		Checking: Key Bank (-7879)	-	1,472.75
		Checking: Key Bank (-8691)	-	28.53
		Checking: Key Bank (-8709)	-	11.86
		Checking: Key Bank (-8717)	-	276.21
		Checking: Key Bank (-6709)	-	579.56
		Checking: Key Bank (-4800)	-	97,201.62
		Checking: Key Bank (-7637)	-	454.94
		Checking: Wells Fargo Bank (-2049)	-	100.28
		Checking: Wells Fargo Bank (-2064)	-	4,557.79
		Checking: Wells Fargo Bank (-2072)	-	11,419.54
3. Security deposits with public utilities, telephone companies, landlords, and others.		Lease Deposit with E.G. Utah LLC	-	2,900.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
			Sub-Total >	124,272.76
			(Total of this page)	

9 continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable for Membership Contracts	-	1,518,407.41
		- Annual dues \$1,065,169.86		
		- Assessments \$298,124.40		
		- Financing Payments \$121,053.15		
		- Other \$34,060.00		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Overpayment to Rocky Mountain Power	-	1,752.00

Sub-Total > **1,520,159.41**
(Total of this page)

Sheet 1 of 9 continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List	-	30,000.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2001 Ford F250	-	6,500.00
		Location: Camperworld Apple Garden Park		
		Garden Trailer	-	200.00
		Location: Camperworld Apple Garden Park		
		1997 Kubata B2910-2000 Tractor	-	8,500.00
		Location: Camperworld Echo Island Park		
		Kubata Trailer Attachment	-	100.00
		Location: Camperworld Echo Island Park		
		2003 Kubota L3430 Tractor	-	24,900.00
		Location: Camperworld Hot Springs Resort		

Sub-Total > **70,200.00**
(Total of this page)

Sheet **2** of **9** continuation sheets attached
to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		1966 Case International Tractor 424 Location: Camperworld Hot Springs Resort	-	4,000.00
		1998 Dodge 1500 Pickup Location: Camperworld Hot Springs Resort	-	8,000.00
		2003 Kubota Tractor L48 #51575 Location: Camperworld Knotty Pines	-	18,000.00
		Kubota Tractor Forks Location: Camperworld Knotty Pines	-	500.00
		2004 Pace America Cargo Trailer Location: Camperworld Knotty Pines	-	4,800.00
		1994 Chevy Dump Truck Location: Camperworld Knotty Pines	-	9,800.00
		Kubota Tractor Cab Location: Camperworld Knotty Pines	-	1,000.00
		2006 Chevy K3500 Silverado Location: Camperworld Knotty Pines	-	17,500.00
		1995 GMC K1500 with Snow Plow Location: Camperworld Knotty Pines	-	5,000.00
		1997 Ford F150 Location: Camperworld Knotty Pines	-	9,000.00
		2002 Equipment Trailer Flat Bed Location: Camperworld Knotty Pines	-	2,200.00
		2007 Equipment Trailer Flat Bed Location: Camperworld Knotty Pines	-	2,600.00
		1990 Ford F150 Location: Camperworld Lakeside Park	-	2,500.00
		1977 Massey Ferguson Tractor, MF165 with Loader & Blade Location: Camperworld Pleasant Creek Ranch	-	4,500.00
		2007 Utility Trailer Location: Camperworld Pleasant Creek Ranch	-	950.00

26. Boats, motors, and accessories. **X**

27. Aircraft and accessories. **X**

Sub-Total > **90,350.00**
(Total of this page)

Sheet **3** of **9** continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		15 Desks \$75 each Conference table \$50 6 Chairs \$25 each 4 Folding Tables \$75 each 20 Stacking Chairs \$50 each 20 Computers \$200 each 2 Copiers \$150 each 8 Printers \$50 each 4 Book Cases \$75 each 20 File Cabinets \$50 each Location: Midvale, Utah	-	8,625.00
		File Cabinet \$50 Computer \$500 All In One Printer/Fax \$100 Desk \$75 Cash Register \$150 Book Shelf \$75 Location: Camperworld Echo Island Park	-	950.00
		File cabinet \$50 Computer \$500 All-In-One Printer/Fax \$100 Desk \$75 Cash Register \$150 Couch \$250 Loveseat \$200 Pool table \$500 Book shelf \$75 3 Golf club sets \$75 each Location: Camperworld Hot Springs Resort	-	2,125.00

Sub-Total > **11,700.00**
(Total of this page)

Sheet **4** of **9** continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		File Cabinet \$50 Computer \$500 All In One Printer/Fax \$100 Cash Register \$150 Desk \$75 Pull out sofa \$300 Table \$150 Chairs \$20 Queen Bed \$500 TV \$75 TV Stand \$100 Dishes \$50 Pots & Pans \$100 Couch \$250 Loveseat \$200 3 Tables \$75 each TV \$75 TV Stand \$100 Bookcase \$75 Children's Toys \$50 Location: Camperworld Knotty Pines	-	3,165.00
		File Cabinet \$50 Computer \$500 All In One Printer/Fax \$100 Desk \$75 Cash Register \$150 Location: Camperworld Lakeside Park	-	875.00

Sub-Total > **4,040.00**
(Total of this page)

Sheet **5** of **9** continuation sheets attached
to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Table \$150 8 Chairs \$20 TV \$75 TV Stand \$100 3 Queen Beds \$500 each 2 Pull Out Couches \$300 each Dishes \$150 Pots & Pans \$200 Recliner \$200 Couch \$250 Loveseat \$200 TV \$75 TV Stand \$100 Upright Piano \$750 3 Tables \$150 Coffee table \$100 File cabinet \$50 Computer \$500 All In One Printer/Fax \$100 Cash Register \$150 5 Chairs \$20 each Table \$250 TV, 32" Hitachi \$400 Location: Camperworld Pleasant Creek Ranch	-	7,410.00
29. Machinery, fixtures, equipment, and supplies used in business.		Honda push-mower \$150 2003 Club Car Golf Cart \$2,200 2000 Kubota Mower ZD21F \$5,000 3 Plastic Folding Tables 8' \$15 each 52 Plastic Folding Tables 6' \$10 each 9 Metal Tables 6' \$50 each Miscellaneous bench stock, plumbing/electrical \$1,000 Miscellaneous hand tools (rakes, shovels, etc.) \$1,000 Location: Camperworld Apple Garden Park	-	10,365.00
Sub-Total > (Total of this page)				17,775.00

Sheet 6 of 9 continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		2001 EZ-Go Golf Cart J301 \$2,000	-	37,605.00
		2001 EZ-Go Golf Cart J301 \$2,000		
		X-Mark riding lawn mower \$1,500		
		158 Plastic folding table 6' \$10 each		
		35 Plastic folding table 8' \$15 each		
		Mower Deck for Kubota tractor \$200		
		Box scraper for Kubota tractor \$200		
		2003 Club Car Golf Cart AB0250 \$2,200		
		2007 Kubota Lawn Mower ZD326 \$10,000		
		2 Gas grills \$200 each		
		1991 Ford F250 Pickup with Snow Plow \$5,000		
		2012 Snow-Cone Trailer \$10,000.00		
		Misc. bench stock, plumbing/electrical \$1,000.		
		Misc. hand tools (rakes, shovels, etc.) \$1,000		
		Location: Camperworld Echo Island Park		
		2003 Kubota 221 Mower \$9,000	-	99,020.00
		2008 Troy Build Mower \$1,000		
		2001 Toro Greens Master Mower \$3,000		
		1991 Toro Verticut Mower \$1,200		
		2005 Toro 5400 D Mower \$12,000		
		1997 Toro 5300 D Mower \$8,000		
		2007 Jacobsen HR 6010 \$30,000		
		2005 Kubota RTU 900 \$10,000		
		2004 Jacobson HR 5111 \$1,500		
		2007 Texas Pride Dump Trailer \$7,000		
		2 EZ Go Golf Carts \$2,000.00 each		
		Landra Power Washer/Sprayer \$150		
		5 Plastic folding table 8' \$20 each		
		61 Plastic folding table 6' \$15 each		
		Snow Blower attachment Kubota \$150		
		Mowing Deck attachment Kubota \$150		
		Tiller attachment Case/International \$150		
		Box scraper Case/International \$150		
		Mowing deck Case/International \$150.00		
		2 Blades for Case/International \$150 each		
		Ditchwitch walk behind trencher \$150		
		Flat Bed Trailer 10' \$500		
		King Ketter Fertilizer Spreader \$150		
		Weed sprayer trailer \$105		
		Jeep Truck Flat bed \$100		
		Diesel fuel storage tank \$300		
		Gasoline fuel storage tank \$300		
		Sod cutter and trailer \$1,000		
		Location: Camperworld Hot Springs Resort		
			Sub-Total >	136,625.00
			(Total of this page)	

Sheet 7 of 9 continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		2007 Kubota ZD25F \$8,000 1999 Kubot B1700 HSD \$8,000 3 Plastic Tables 4' \$10 each 45 Plastic Table 6' \$15 each 10 Plastic Tables 8' \$20 each 20 Metal 6' tables \$20 each Generac Generator SE10000 10,000 WT \$100 1995 GMC K-1500 Truck with snow plow \$5,000 2001 Yamaha Golf Cart JR1 \$2,000 2001 EZ-Go Golf Cart K102 \$2,000 2002 EZ-Go Golf Cargo G1400 (shuttle) \$3,000 Misc. bench stock, plumbing/Electrical \$1,000 Misc. Hand tools (rakes, shovels, etc.) \$1,000 Location: Camperworld Knotty Pines	-	31,405.00
		2001 EZ-GO Golf Cart K102 \$2,000 2006 Chev K3500 Silverado \$33,000 Misc. bench stock, plumbing/Electrical \$1,000 Misc. Hand tools (Rakes, shovels, etc.) \$1,000 Location: Camperworld Knotty Pines	-	46,500.00
		2009 Kubota Mower Model ZG227 \$9,500 2005 Kubota Tractor Model B2910 \$5,000 2001 EZ-Go Golf Cart A301 \$1,800 2002 EZ-Go Golf Cart A301 \$2,000 16 Plastic tables \$20 each 12 Metal tables \$75 each Misc. bench stock, plumbing/electrical \$1,000 Misc. hand tools (rakes, shovels, etc.) \$1,000 Location: Lakeside Park	-	21,520.00
		2007 John Deer Mower w/spreader and bagger \$8,000 2003 Club Car Golf Cart \$2,200 1997 EZ-GO Golf Cart \$1,500 2008 Tomoto 4 Wheeler with snow blade \$6,500 39 Plastic tables \$15 each 26 Metal tables \$30 each 30 Wood tables \$10 each 3 Metal and fiber glass tables \$50 John Deere x75 Walk behind mower \$75 Icecream fountain \$2,000 Misc. bench stock, plumbing/Electrical \$1,000 Misc. Hand tools (rakes, shovels, etc.) \$1,000 Snow blower Ariens \$250 3 washer and dryer sets \$400 each Location: Pleasant Creek Ranch	-	25,540.00
		2001 Yamaha Golf Card JR1 Location: Zions Gate RV Resort	-	2,000.00

Sub-Total > **126,965.00**
(Total of this page)

Sheet 8 of 9 continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.		Store Inventories	-	145.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Timeshare: Club Park Avenue Condominiums (one week use of studio in Park City, Utah for up to 4 people)	-	Unknown
		Timeshare: The Lift Lodge (two-week use of 2 bedroom in Park City, Utah)	-	5,000.00

Sub-Total > **5,145.00**
(Total of this page)
Total > **2,107,232.17**

(Report also on Summary of Schedules)

Sheet **9** of **9** continuation sheets attached to the Schedule of Personal Property

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Statutory Lien					
Box Elder County Treasurer 1 South Main PO Box 413097 Brigham City, UT 84302		-	All real property located in Box Elder County					
			Value \$ 1,225,000.00				120.59	0.00
Account No. xxxxxx2677, xxxxxx5406			Statutory Lien					
Duchesne County Treasurer PO Box 989 Duchesne, UT 84021		-	All real property located in Duchesne County					
			Value \$ 500,000.00				504.74	0.00
Account No.			Statutory Lien					
Luna County Treasurer		-	All real property located in Luna County					
			Value \$ 2,000.00				0.00	0.00
Account No.			Statutory Lien					
Rich County Treasurer PO Box 186 Randolph, UT 84064		-	All real property located in Rich County					
			Value \$ 535,000.00				0.00	0.00
Subtotal (Total of this page)							625.33	0.00

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Statutory Lien					
Sanpete County Treasurer 160 North Main #206 Manti, UT 84642		-	All real property located in Sanpete County					
			Value \$ 1,295,000.00				0.00	0.00
Account No.			Statutory Lien					
Summit County PO Box 128 Coalville, UT 84017		-	All real property located Summit County					
			Value \$ 3,915,000.00				0.00	0.00
Account No. xxx7594, -9001			5/2013					
Zions Bank PO Box 30709 Salt Lake City, UT 84130		-	Deed of Trust and UCC Camperworld Apple Garden Park, Echo Island Park, Hot Springs Resort, Knotty Pines and all personal property					
			Value \$ 5,675,000.00				4,186,984.17	0.00
Account No. xxxxx xx1-187			HOA Dues					
Zions Gate RV 1240 East 100 South, #10 St. George, UT 84790		-	Zions Gate RV Resort - 17 RV Lots					
			Value \$ 170,000.00				1,798.80	0.00
Account No.								
			Value \$					
Subtotal							4,188,782.97	0.00
(Total of this page)								
Total							4,189,408.30	0.00
(Report on Summary of Schedules)								

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Reimbursements and Wages					
Diane Williams 1076 S Angel St Layton, UT 84041		-						0.00
							17,773.02	17,773.02
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							17,773.02	17,773.02

Sheet **1** of **2** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-					0.00	0.00
Account No.							0.00	0.00
Utah State Tax Commission Attn: Bankruptcy Unit 210 North 1950 West Salt Lake City, UT 84134-3340		-					0.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00
Total							0.00	0.00
(Report on Summary of Schedules)							17,773.02	17,773.02

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxx8473			Services Rendered				362.70
ADT Security Services PO Box 371956 Pittsburgh, PA 15250	-						
Account No.			Insurance Premiums				381.92
Allied Administrators for Delta PO Box 45793 San Francisco, CA 94145	-						
Account No. xxxx xx. xxxxx4556			Case No. 140904556				0.00
Audrey Higgs Malloy James & Glen Malloy 243 North Fort Lane Layton, UT 84041	-			X	X		
Account No. xx0035			Services Rendered				875.25
Bear Lake Special Service PO Box 220 147 W. Logan Rd. Garden City, UT 84028	-						
Subtotal (Total of this page)							1,619.87

21 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556 Boyd Fife 1291 N 150 W Harrisville, UT 84404	-	Case No. 140904556		X	X	0.00
Account No. xxxx xx. xxxxx4556 Brent & Judy Bingham 619 Cherry Ln Fruit Heights, UT 84037	-	Case No. 140904556		X	X	0.00
Account No. Bruce Korth 9488 Shadow Brook Ct South Jordan, UT 84095	-	Refund Due				415.75
Account No. xxxx xx. xxxxx4556 Bryan McDougall 948 Wildwood Drive Brigham City, UT 84302	-	Case No. 140904556		X	X	0.00
Account No. xxxx xx. xxxxx4556 Calvin Howard Ray Sr. 1410 East Saxony Place #D Salt Lake City, UT 84117	-	Case No. 140904556		X	X	0.00
Sheet no. <u>1</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 415.75

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Accrued Commissions				
Camelot Marketing 1320 W Camelot Dr Provo, UT 84601	-					241,564.34
Account No. xxxxxxxxxx 035B		Services Rendered				
Century Link PO Box 29040 Phoenix, AZ 85038	-					617.15
Account No. xxx4-311		Annual Dues				
Club Park Ave. PO Box 65887 Salt Lake City, UT 84165	-					484.86
Account No. 300.1		Utility Service				
Coalville City 10 North Main PO Box 188 Coalville, UT 84017	-					7,611.58
Account No.		Services Rendered				
Comcast Cable PO Box 34744 Seattle, WA 98124	-					124.67
Sheet no. <u>2</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 250,402.60

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxx xx. xxxxx4556		-			X X	0.00
Dan James PO Box 215 Plymouth, UT 84330						
Account No. xxxx xx. xxxxx4556		-			X X	0.00
Dave & Karie Molotchick 9937 S 3265 W South Jordan, UT 84095						
Account No. xxxx xx. xxxxx4556		-			X X	0.00
David & Billie Olney 10812 S 1000 E Sandy, UT 84094						
Account No. xxxx xx. xxxxx4556		-			X X	0.00
Debra Warner 1516 West 1950 North Clearfield, UT 84015						
Account No. xxxx xx. xxxxx4556		-			X X	0.00
Dennis Stout 1227 Sandtrap Ct Mesquite, NV 89027						
Sheet no. <u>3</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxx xx. xxxxx4556		-			X X	0.00
Douglas & Judy Hawks 3718 Deann Dr West Valley City, UT 84128						
Account No. xxxx xx. xxxxx4556		-			X X	0.00
Duane H. & Rose Marie Milne 1172 W Coyote Way Dammeron Valley, UT 84783						
Account No.		-				5.98
Electrical Wholesale Supply 158 East 4500 South Salt Lake City, UT 84107						
Account No. xxxx xx. xxxxx4556		-			X X	0.00
Elmer & Pam Steinlicht 5650 W 19200 N Garland, UT 84312						
Account No. xxxx xx. xxxxx0840		-			X X	Unknown
Ericksen Irrevocable 101 Trust c/o Greg S. Ericksen PO Box 609 Bountiful, UT 84011						
Sheet no. <u>4</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Services Rendered				
Executech 10813 S River Front Pkwy, #410 South Jordan, UT 84095	-					140.24
Account No. xxxx0975		Services Rendered				
Ferrell Gas 360 South 200 East Roosevelt, UT 84066	-					1,952.59
Account No.		Services Rendered				
Five 9s PO Box 348 Roy, UT 84067	-					100.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Frankie & Laurie Smith 528 Christmasville Rd Trenton, TN 38382	-			X	X	0.00
Account No.		Services Rendered				
Garden City Water PO Box 207 Garden City, UT 84028	-					64.92
Sheet no. 5 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,257.75

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Gary G. & Janet B. Workman 1173 E Raymond Rd Fruit Heights, UT 84037	-			X	X	0.00
Account No.		Employee Reimbursements				
Gaylen Roberts 5175 E SR 35 Kamas, UT 84036	-					5,270.42
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Gil L. & Deby J. Miller 13213 Sweet Caroline Dr Riverton, UT 84065	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Glen R. & Vicki Dial 95 W 900 N Bountiful, UT 84010	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Gordon C. & Brit J. Woodbury 1417 Silvercrest Dr Sandy, UT 84093	-			X	X	0.00
Sheet no. 6 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,270.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Services Rendered				
Hughes Network Systems PO Box 96874 Chicago, IL 60693-6874	-					903.11
Account No.		Telephone Service				
InContact PO Box 410469 Salt Lake City, UT 84141	-					37.77
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Irell O Despain PO Box 777 Moroni, UT 84646	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
James & Jane Lane 307 Acord Way Heber City, UT 84032	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
James Thompson 2452 W 875 S Syracuse, UT 84075	-			X	X	0.00
Sheet no. <u>7</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						940.88

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
Jerry & Rosalie Henroid 1197 Carters Pond Road Dammeron Valley, UT 84783							
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
John & Diana Warkentin 2536 N 3425 W Plain City, UT 84404							
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
John K & Susan Brockbank 4038 W 4000 S West Haven, UT 84401							
Account No.		-	Accrued Commissions				74,608.75
John Owens 1800 N Wild Bill Hickock Dr Pueblo, CO 81007							
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
Jonathan & Shirley Rea 1541 S Trapper Saratoga Springs, UT 84043							
Sheet no. <u>8</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							74,608.75
Subtotal (Total of this page)							74,608.75

In re **Camperworld Business Trust**Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx-0001		-				374.00
K&K Sanitation PO Box 746 Roosevelt, UT 84066						
Account No. xxxx xx. xxxxx4556		-		X	X	0.00
K. Mark Child 464 N Wilcox Way Layton, UT 84040						
Account No. xxxx xx. xxxxx4556		-		X	X	0.00
Keith Hiatt 5275 West Lemonwood Street Salt Lake City, UT 84120						
Account No.		-				816.10
Kendall Larson 5133 W 4200 S West Valley City, UT 84120						
Account No. xxxx xx. xxxxx4556		-		X	X	0.00
Kenneth Walker 2005 W 450 South Cir St George, UT 84770						
Sheet no. <u>9</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			1,190.10

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Kennie R Schlappi 6431 W 3620 S West Valley City, UT 84128	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Kent R Boggess 6447 Gordon Creek Cir Morgan, UT 84050	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
L. Kent Schlappi 5650 Everett Cir Taylorsville, UT 84118	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Larry L. Allen 1106 North 1900 West Ogden, UT 84409	-			X	X	0.00
Account No. xxxx xx. xxxxx0840		Case No. 140700840				
Leisle Ericksen c/o Greg S. Ericksen PO Box 609 Bountiful, UT 84011	-			X	X	Unknown
Sheet no. 10 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556 Les DeYoung 1222 Tawarack Rd Salt Lake City, UT 84123	-	Case No. 140904556		X	X	0.00
Account No. xx-xAMWO Les Olson Company 3244 South 300 West Salt Lake City, UT 84115	-	Services Rendered				638.19
Account No. xxx-xxxx-x57-01 Liberty Mutual Insurance 100 Liberty Way Dover, NH 03820	-	Insurance Premiums				7,916.48
Account No. xxxx xx. xxxxx4556 Lon Myers 1376 Battalion Bay Saratoga Springs, UT 84045	-	Case No. 140904556		X	X	0.00
Account No. xxxx xx. xxxxx4556 Mark & Tammy Dalton 2132 W 11970 S Riverton, UT 84065	-	Case No. 140904556		X	X	0.00
Sheet no. 11 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,554.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Marlene Montague 325 W 200 S Payson, UT 84651	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Marlin Hoffmann 111 West 4350 North Layton, UT 84040	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Martin W. Stearns 1623 East 2050 North Layton, UT 84040	-			X	X	0.00
Account No. xxxx xx. xxxxx0840		Case No. 140700840				
Maxsen LLC c/o Greg S. Ericksen PO Box 609 Bountiful, UT 84011	-			X	X	Unknown
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Michael Northrup 14492 S Frost Ct Bluffdale, UT 84065	-			X	X	0.00
Sheet no. 12 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Gas				
Miller Gas Co 1420 W Main Tremonton, UT 84337	-					893.81
Account No. xxxx5002		Services Rendered				
Moonlake Electric 800 West Highway 40 Roosevelt, UT 84066	-					2,917.30
Account No.		Services Rendered				
Mt. Olympus Water 3635 West 1820 South Salt Lake City, UT 84104	-					67.18
Account No. x0237		Legal Services Rendered				
Nygaard, Coke & Vincent 6465 South 3000 East, Suite 103 Salt Lake City, UT 84121	-					14,125.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Paul & Denise Stuart 839 Raymond Rd Fruit Heights, UT 84037	-			X	X	0.00
Sheet no. 13 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 18,003.29

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556 Paul B. Darley 98 N 200 W Wellsville, UT 84339	-	Case No. 140904556		X	X	0.00
Account No. xxxx-xxxx-xxxx-6733 Purchase Power PO Box 371874 Pittsburgh, PA 15250	-	Postage				1,220.81
Account No. Questar Gas Company Bankruptcy Dept PO Box 3194 Salt Lake City, UT 84110	-	Utility Service				1,302.61
Account No. xxxx xx. xxxxx4556 R. Wayne Fawson 4586 West 4895 South Salt Lake City, UT 84118	-	Case No. 140904556		X	X	0.00
Account No. xxxx xx. xxxxx4556 Randy & Stacey Maestas 1395 W 12295 S Riverton, UT 84065	-	Case No. 140904556		X	X	0.00
Sheet no. 14 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,523.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556 Randy Lovoi 74 South 1150 East Bountiful, UT 84010	-	Case No. 140904556		X	X	0.00
Account No. Revco Leasing Company PO Box 65598 SLC, UT 84105	-	Copy Machine Lease				267.07
Account No. RNG Water PO Box 88 Riverside, UT 84334	-	Utility Service				40.79
Account No. xxxx xx. xxxxx4556 Robert Mcfadden 6468 Everest Dr Taylorsville, UT 84129	-	Case No. 140904556		X	X	0.00
Account No. xxxx9866; xxxxx1596; xxxxx3133 Rocky Mountain Power PO Box 26000 Portland, OR 97256-0001	-	Services Rendered				3,630.53
Sheet no. 15 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,938.39

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
Rodger Thorstrom 3001 Tinamous Rd Eagle Mountain, UT 84043-4192							
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
Roger W. Hinds 3457 Jeffson Ogden, UT 84403							
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
Ronald E. Sewell 677 East 4625 South Ogden, UT 84403							
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
Roy & Peggy Miller 4311 N 500 E Hyde Park, UT 84318							
Account No. xxxx xx. xxxxx4556		-	Case No. 140904556			X X	0.00
Ryan Webb 1215 E 3075 N North Ogden, UT 84414							
Sheet no. <u>16</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							0.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Samuel C. & Lynne P. Leaver 12533 Sarge Way Draper, UT 84020	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Sharon Dawson 3800 S. 1900 W. Trlr 201 Roy, UT 84067-3147	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Sharron Whicker 3766 Alby Way Salt Lake City, UT 84119	-			X	X	0.00
Account No.		Services Rendered				
Shred It USA SLC PO Box 101011 Pasadena, CA 91189	-					207.00
Account No.		Services Rendered				
Stalling Sheet Metal 790 South 500 West Mount Pleasant, UT 84647	-					238.00
Sheet no. 17 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 445.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Office Supplies				
Staples Advantage Dept. Dal PO Box 83689 Chicago, IL 60696	-					286.63
Account No.		Accounting Services Rendered				
Stayner, Bates & Jensen, PC 510 South 200 West #200 PO Box 2995 Salt Lake City, UT 84110	-					6,434.34
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Steven Clark PO Box 23 Plymouth, UT 84330	-			X	X	0.00
Account No.		Services Rendered				
Strata Networks 211 E. 200 N. PO Box 400 Roosevelt, UT 84066	-					241.92
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Susan Everts 2078 Haun Ave Salt Lake City, UT 84121	-			X	X	0.00
Sheet no. 18 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,962.89

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Sylvia Acosta 2204 E Dimple Dell Rd Sandy, UT 84092-4825	-			X	X	0.00
Account No.		Services Rendered				
T7, Inc. PO Box 520 Woodruff, UT 84086	-					207.33
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Thomas & Charyl Belt PO Box 224 American Fork, UT 84003	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Timothy Mchale & Marquita Davis 1112 N 2925 W Layton, UT 84041	-			X	X	0.00
Account No.		Services Rendered				
Union Telephone PO Box 160 Mountain View, WY 82939	-					150.88
Sheet no. 19 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						358.21

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Van Hardman 47 Grayee Dr Mesquite, NV 89027	-			X	X	0.00
Account No.		Refund Due				
Vicki Frampton 8089 S 2475 E Ogden, UT 84405	-					250.00
Account No.		Administrative Fee				
Wasatch Employee Benefit 102 West 500 South #205 Salt Lake City, UT 84101	-					75.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Wayne B. Johnson 33 S 200 E Lindon, UT 84042	-			X	X	0.00
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
Wayne C. & Monica L. Wilson PO Box 142 Salt Lake City, UT 84110	-			X	X	0.00
Sheet no. 20 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						325.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxx2014		Services Rendered				
Weber Basin Water Conservancy Dist. 2837 E Highway 193 Layton, UT 84040	-					9,932.71
Account No. xxxx xx. xxxxx4556		Case No. 140904556				
William Lewis 672 North 800 West Clearfield, UT 84015	-			X	X	0.00
Account No. x3409		Accounting Services Rendered				
Wisan, Smith, Racker & Prescott, LLP 155 North 400 West, Suite 400 Salt Lake City, UT 84103	-					8,218.00
Account No.						
Account No.						
Sheet no. 21 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						18,150.71
						Total (Report on Summary of Schedules)
						395,973.68

In re **Camperworld Business Trust**

Case No. **15-20383**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
District of Utah**In re **Camperworld Business Trust**

Debtor(s)

Case No. **15-20383**Chapter **11****DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Authorized Signatory of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **306** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **02/17/2015**

Signature

**Diane Williams****Authorized Signatory**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

United States Bankruptcy Court
District of Utah

In re **Camperworld Business Trust**

Debtor(s)

Case No. **15-20383**

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$83,266.00

\$2,076,069.00

\$3,472,776.00

SOURCE

Current Fiscal Year (January 1, 2014 - Petition Date)

Last Fiscal Year (March 1, 2013 - December 31, 2014)

Prior Fiscal Year (March 1, 2012 - February 28, 2013)

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

B7 (Official Form 7) (04/13)

2

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Glen Hatch Camelot Marketing Assoc. Inc.	Last 90 days	\$150,000.00	\$0.00
Nygaard, Coke & Vincent 6465 South 3000 East, Suite 103 Salt Lake City, UT 84121	Last 90 days	\$23,525.40	\$14,125.00
Sandale Financial	Last 90 days	\$292,499.80	\$0.00

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Glen Hatch Camelot Marketing Assoc. Inc. Former Employee and Former Boardmember and Founder	12/2014 (settlement agreement)	\$150,000.00	\$0.00
Camelot Marketing 1320 W Camelot Dr Provo, UT 84601 Related Entity	2/2014-1/2015 (commissions)	\$28,300.35	\$241,564.34
John Owens 1800 N Wild Bill Hickock Dr Pueblo, CO 81007 Employee	1/2014-4/2014 (commissions \$64,608.75) (settlement agreement \$10,000)	\$26,073.97	\$74,608.75
Danielle Wiley 4917 South 3145 West Salt Lake City, UT 84129 Employee and Boardmember	4/2014 (advance - paid back in full)	\$10,000.00	\$0.00

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Glen Hatch Founder and Former Boardmember	2/2014-3/2014 (settlement agreement)	\$6,666.68	\$0.00
D. Randy Townsend 1203 Tee Time Drive Farmington, UT 84025 Former Employee and Former Boardmember	2/2014-10/2014 (expense reimbursements)	\$5,717.16	\$0.00
Gaylen Roberts 5175 E SR 35 Kamas, UT 84036 Former Employee and Current Board Member	4/2014 (advance - paid back in full)	\$5,000.00	\$5,270.42
Don Hackett 10398 South Clark Hill Drive, Unit 104 South Jordan, UT 84095 Former Employee and Former Boardmember	4/2014 (expense reimbursement)	\$3,502.68	\$0.00
Brady Quinn 1379 Jordan Hills Drive South Jordan, UT 84095 Employee and Boardmember	7/2014-12/2014 (expense reimbursements)	\$2,406.32	\$0.00
Judy B. Jensen Former Employee and Former Boardmember	3/2014 (final wages)	\$2,584.88	\$0.00
The Paranoia Effect Entity Wholly Owned by Don Hackett, a Former Boardmember	2/2014-3/2014 (expense reimbursements)	\$2,124.09	\$0.00
Diane Williams 1076 S Angel St Layton, UT 84041 Employee and Boardmember	7/2014-12/2014 (expense reimbursements)	\$1,988.69	\$17,773.02
Kendall Larson 5133 W 4200 S West Valley City, UT 84120 Former Employee and Current Boardmember	4/2014-7/2014 (advance \$1,666.66 - paid back in full) (expense reimbursements)	\$1,740.49	\$816.10
Nicholas Quinn Brother of an Officer and Boardmember	7/2014 (expense reimbursement)	\$147.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Leisle Ericksen, et al. vs. Camperworld International, et al. Case No. 140700840	Civil	Second Judicial District Court, State of Utah Davis County, Farmington Department	Pending
Wayne C. and Monica L. Wilson, et al. vs. Camperworld Business Trust et al. Case No. 140904530	Civil	Third Judicial District Court, State of Utah Salt Lake County, Salt Lake Department	Pending

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- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Parsons Kinghorn Harris, PC 111 E. Broadway, 11th Floor Salt Lake City, UT 84111	1/19/2015	\$43,283.00
US Bankruptcy Court, District of Utah	1/20/2015	\$1,717.00

10. Other transfers

None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Collett's Mountain Resorts, Inc. 1100 East Flaming Gorge Resort Dutch John, UT 84023 none	11/20/14	Pine Forest Park 12 acres located at 801 Greendale Road Dutch John, Utah Daggett County Parcel Number: 02-0024-0085 Sale price: \$726,000.00 Net to seller: \$694,989.85

None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Kenneth Belt 7758 Virgil Court Arvada, CO 80007	Daman Challenger 5th Wheel	Camperworld Pleasant Creek Ranch
James Cooper 3597 South 8505 West Salt Lake City, UT 84128	StarFire Boat	Camperworld Lakeside Park
Carlton Defosse PO Box 680878 Park City, UT 84068	Fleetwood Motorhome	Camperworld Lakeside Park
Doug Helfrich	Carriage Lite 5th Wheel	Camperworld Lakeside Park
Rich Prall 11748 Silver Spur Lane Draper, UT 84020	Cougar 5th Wheel	Camperworld Lakeside Park
Gary & Carol Price Camperworld Lakeside Park	Fleetwood Motorhome Jeep Grand Cherokee	Camperworld Lakeside Park
Doug & Carolyn Myers Camperworld Echo Island Park	Cameo 5th Wheel Utility Trailer Rhino 4x4 ATV Ford F350 Ford Explorer	Camperworld Echo Island Park
Anthony Filidore 222 Twin Ridge Draper, UT	Grey Wolf Travel Trailer	Camperworld Echo Island Park
Benjamin Goodin 615 E Millcreek Way Bountiful, UT 84010	Wild Thing Travel Trailer	Camperworld Echo Island Park
Mike & Podzikowski 311 E 1800 S Orem, UT 84058	Bounder Motor Home	Camperworld Echo Island Park

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NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Helen Hoffman c/o Dynapro 2471 N Dorchester Harrisville, UT 84414	Sportsman Travel Trailer	Camperworld Echo Island Park
Byron M & Deon Spilker 1232 E. Millbrook Way Bountiful, UT 84010-2027	Wilderness Travel Trailer	Camperworld Echo Island Park
John Rasmussen PO Box 16171 Salt Lake City, UT 84116	Majestic Motor Home	Camperworld Echo Island Park
Doug Harmon 1550 Oxbow Circle #11 Salt Lake City, UT 84123	ATV Trailer 2 ATVs	Camperworld Echo Island Park
Beverly Larsen 650 S Main St #3102 Bountiful, UT 84010	Fund Finder Travel Trailer	Camperworld Echo Island Park
Unknown	Puma 5th Wheel	Camperworld Echo Island Park
Terry & Lisa Mackey 294 N 300 W Heber City, UT 84032	Jayco Eagle Travel Trailer	Camperworld Echo Island Park
Kevin Cullen 12339 So. Overlook Ridge Ct Riverton, UT 84065	Presidential 5th Wheel	Camperworld Echo Island Park
Janice Carlsen & Rhonda Amicone 4849 S Hill Mar St Taylorsville, UT 84129	El Rancho 5th Wheel	Camperworld Echo Island Park
Craig Rockelman 3182 S 400 E Salt Lake City, UT 84115	Georgie Boy Motor Home	Camperworld Echo Island Park
Unknown	Phoenix Flyer Motor Home	Camperworld Echo Island Park
Joel Everts 2078 Haun Ave Salt Lake City, UT 84121	Holiday Travel Trailer	Camperworld Echo Island Park
Unknown	Forest River Flagstaff Travel Trailer	Camperworld Echo Island Park
Dennis R Wood 1448 N 650 E Bountiful, UT 84010	Sportsman 5th Wheel	Camperworld Echo Island Park
Allen J Barney 5278 S Hayden Way Taylorsville, UT 84129	Dutchman Travel Trailer	Camperworld Echo Island Park
Keith Cooley 4109 Worthington Dr Park City, UT 84098	Ford F350 Big Foot Camper	Camperworld Echo Island Park
Randy Prince Camperworld Hot Springs Resort	Trailer	Camperworld Hot Springs Resort

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15. Prior address of debtor

None
☐

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

**4055 South 700 East, Suite 101
Salt Lake City, UT 84107**

NAME USED

Camperworld Business Trust

DATES OF OCCUPANCY

4/2003-6/2014

16. Spouses and Former Spouses

None
☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None
☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None
☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None
☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

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18. Nature, location and name of business

None

☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Danielle Wiley 411 West 7200 South, Suite 300 Midvale, UT 84047	1/2013-present
John Price 10421 South Jordan Gateway Suite 600 South Jordan, UT 84095	1/2013-12/2013

None

☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Jill Tavey	WSRP, LLC 155 North 400 West, Suite 400 Salt Lake City, UT 84103	1/2013-present
John Price	10421 South Jordan Gateway Suite 600 South Jordan, UT 84095	1/2013-12/2013

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- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Jill Tavey

ADDRESS

**WSRP, LLC
155 North 400 West, Suite 400
Salt Lake City, UT 84103**

Chris Jeffery

**Ben Young
Stayner, Bates & Jensen, PC
PO Box 2995
Salt Lake City, UT 84110**

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

Zions Bank

**1 South Main Street, Suite 1400
Salt Lake City, UT 84133**

Wells Fargo Bank

**2389 Washington Blvd
Ogden, UT 84401**

Key Bank

**36 South State Street
Floor 25
Salt Lake City, UT 84111**

American West Bank

**175 South Main Street, Suite 120
Salt Lake City, UT 84111**

Sumnit Financial Resources

**4401 South 700 East, Suite 500
Salt Lake City, UT 84107**

Vision Capital Partners

**999 Murray Holladay Road, Suite 101
Salt Lake City, UT 84117**

Heritage Equity Partners

**16 North Washington Street, Suite 102
Easton, MD 21601**

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

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21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Diane Williams 1076 S Angel St Layton, UT 84041	President, Board of Director	n/a
Brady Quinn 1379 Jordan Hills Drive South Jordan, UT 84095	Vice President, Marketing & Communications, Board of Director	n/a
Gaylen Roberts 5175 East St. Rd. 35 Kamas, UT 84036	Board of Director	n/a
Michelle Hansen 3679 West 4875 South Roy, UT 84067	Board of Director	n/a
Kendall Larson 5133 West 4200 South Salt Lake City, UT 84120	Board of Director	n/a
Danielle Wiley 4917 South 3145 West Salt Lake City, UT 84129	Treasurer, Board of Director	n/a

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Paul Herbert 1466 Tuscan Oak Way Sandy, UT 84092	President and Director	7/2/2014
Don Hackett 10398 South Clark Hill Drive, Unit 104 South Jordan, UT 84095	Vice President and Director	5/7/2014
Jared Davidson 2153 West Arbor Hill Court Riverton, UT 84065	Secretary, Treasurer and Director	5/1/2014
D. Randy Townsend 1203 Tee Time Drive Farmington, UT 84025	Vice President and Director	3/10/2014
R. Wynn Passey 7410 Whileaway Road Park City, UT 84098	Secretary, Treasurer and Director	2/3/2014

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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Don Hackett 10398 South Clark Hill Drive, Unit 104 South Jordan, UT 84095	1/2014-5/2014 Services: \$60,833.99 Commissions: \$5,847.60 Website buildout: \$1,450.00 Explorer membership concept: \$20,000.00	\$88,131.59
Paul Herbert 1466 Tuscan Oak Way Sandy, UT 84092 Employee	Gross wages paid during the past year	\$75,231.42
Danielle Wiley 411 West 7200 South, Suite 300 Midvale, UT 84047 Employee	Gross wages paid during the past year	\$50,627.01
Gaylen Roberts 5175 East St. Rd. 35 Kamas, UT 84036 Employee	Gross wages paid during the past year	\$46,538.54
Jared Davidson 2153 West Arbor Hill Court Riverton, UT 84065 Employee	Gross wages paid during the past year	\$42,256.82
Kendall Larson 5133 West 4200 South Salt Lake City, UT 84120 Employee	Gross wages paid during the past year	\$37,000.18
Brady Quinn 1379 Jordan Hills Drive South Jordan, UT 84095 Employee	Gross wages paid during the past year	\$25,546.94
D. Randy Townsend 1203 Tee Time Drive Farmington, UT 84025 Employee	Gross wages paid during the past year	\$7,692.32
Diane Williams 1076 S Angel St Layton, UT 84041 Employee	Gross wages paid during the past year	\$5,769.24
R. Wynn Passey 7410 Whileaway Road Park City, UT 84098 Employee	Gross wages paid during the past year	\$225.00

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24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 02/17/2015

Signature



Diane Williams
Authorized Signatory

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571